



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN W56HZV-04-C-0221	MOD/AMD P00007	
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00007 to Contract W56HZV-04-C-0221 is to award the following:
- CLIN 0011AA - ADDITIONAL SERVICE HOURS. This is a Level of Effort (LOE) for an additional 200 man-hours that may be required. The rate is \$78.66 per hour (Rate plus DBA of 14%) for a total of \$15,732.00. This effort shall not exceed 200 hours. The total for CLIN 0011AA is \$15,732.00.
- CLIN 0012AA - HET AIR CONDITIONING KIT INSTALLATION. This CLIN is for the installation of 48 HET air conditioning kits to be installed at Alghanim Industries, Kuwait. The unit cost for installation is \$8,312.00. The total for CLIN 0012AA is \$398,976.00.
2. The total amount for this effort is \$414,708.00. As a result of this modification P00007, W56HZV-04-C-0221 contract obligation is increased by \$414,708.00 to the new obligation total shown At Section G.
3. The Scope of Work appears in Section C.
4. The Contract Data Requirements List (CDRLs) DD Form 1423 appears in Section J.
5. Except as provided for herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 009 \*\*\*

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	SECURITY CLASS: Unclassified				
0011AA	<p><u>ADDITIONAL SERVICE HOURS</u></p> <p>200</p> <p>NOUN: HET AC INSTALL FRM ARMOR LINE PRON: J642D426J6 PRON AMD: 01 ACRN: AA AMS CD: 51108992015</p> <p>This is a Level of Effort (LOE) for additional labor that may be required. This effort shall not exceed 200 hours. The hourly rate for this effort is \$78.66 (includes 14% DBA). The total for this effort is \$15,732.00.</p> <p>Partial billing on a monthly basis is authorized for this subCLIN.</p> <p>See Section C.6 of Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 200 31-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	200	EA	\$ 78.66000	\$ 15,732.00
0012	SECURITY CLASS: Unclassified				
0012AA	<u>HET AIR CONDITIONING KIT INSTALLATION</u>	48	EA	\$ 8,312.00000	\$ 398,976.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: HET AC INSTALL FRM ARMOR LINE PRON: J642D426J6      PRON AMD: 01      ACRN: AA AMS CD: 51108992015</p> <p>See Section C.6 of Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC    </p>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0221 <b>MOD/AMD</b> P00007	<b>Page</b> 5 <b>of</b> 9
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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT  
C.6. SCOPE OF WORK

HETS A/C Installation in Kuwait

Background: This is an urgent requirement for installing an air conditioning kit on 48 Heavy Equipment Transport (HET) Tractors to improve operating conditions inside the vehicle. With the temperatures in theater becoming oppressive these kits have the capability to provide relief for the HETS operators. These kits will be applied to vehicles identified by theater as on emerging requirements for additional Crew Protection Kits (CPKs).

Objective: Installation and Technical support for 48 HET air conditioning kits in Southwest Asia (SWA).

C.6.1 Applicable Documents: The following documents (Technical Manuals / Technical Bulletins) are applicable to this work effort and form a part of the scope of work.

- C.6.1.1 TB 9-2320-360-14&P-1 (Air Conditioner and Stowage Box Kit for Heavy Equipment Transporter (HET)
- C.6.1.2 TM 9-2320-360-24P, 15 Feb 98 (Unit, Direct and General Support RPSTL)
- C.6.1.3 TM 9-2320-360-10 w/chg 3, 01 Sep 97 (Operators Manual)
- C.6.1.4 LO 9-2320-360-12 w/chg3, 01 Sep 97 (Lube Order M1070)

C.6.2 The contractor shall install/provide technical support in accordance with the above mentioned technical bulletin for HETS Air Conditioning. Installation for this action shall be conducted in the SWA Theater of Operations, at this point identified as Alghanim Industries, Kuwait. Length of time for installation of the HETS A/C kits is estimated at 40 man-hours per vehicle. The Contractor shall provide record of system conversion in theater (serial number, registration number, date application completed) to the Government. The Contractor shall be responsible for initial supply of refrigerant charge to the system

C.6.3 The Contractor shall be responsible for providing approved site, tools, material handling equipment and consumables. The Contractor shall be responsible for any Government equipment while it is being stored, operated on, at their facility.

C.6.4 The Contractor shall be responsible for material handling operations at their approved site (Alghanim Industries) including the acceptance of A/C kits from the Government. The Government shall provide the material handling equipment to load the containers on OTC support vehicles when receiving them from either Camp Arifjan or another Government facility identified by the Government.

C.6.5 Project Leader shall have Secret Security Clearances to work in the SWA Theater. The Contractor shall ensure that any movement of Army Equipment on-site shall be operated by employees with a Commercial Drivers License.

C.6.6 The Contractor shall obtain all necessary Visas and passports required for each employee.

C.6.7 The Contractor shall be required to work a flexible six day week, 12-hr workdays to meet mission requirements. This schedule is subject to alteration based on equipment availability.

C.6.8 The Contractor shall provide a vehicle inspection check sheet (see CDRL A002) that details the pre and post kit installation condition of the vehicle. The vehicles will be in a minimum operational (10/20 Standard) condition prior to Air Conditioning. The checklist shall be provided to the Performance Certifier upon completion of kit application. The contractor shall repair all damage that occurs as a result of the contractors installation effort.

C.6.9 The Contractor shall have a quality assurance system that as a minimum documents inspection status and assures verifiable consistency in the level of the quality of all work performed for the Government. All HETS systems shall be inspected prior to hand-off to ensure system performance without degradation to vehicle performance. This inspection shall include a minimum of 15-minutes air conditioning run time at maximum output.

C.6.10 The Contractor shall designate an on-site Project Leader who shall be the principal point of contact to the Government Performance Certifier. The Project Leader shall provide a weekly progress report indicating activities; expenditures and issues (see CDRL 003).

C.6.11 The Contractor personnel shall be of a sufficient number that in-theater personnel can accomplish two simultaneous installations of the HETS AC conversions per day.

C.6.12 The Government will be responsible for transportation of the 48 HET A/C kits into SWA Theater of Operations installation site. The Contractor shall be responsible for movement of the kits from Government Facility (Camp Arifjan or local site) to the Contractor installation site.

C.6.13 The contractor shall provide an After Action Report to the Government upon completion of this Task Order (see CDRL A003).

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C.6.14 Additional Deployment Requirements (excludes local employees):

C.6.14.1 The contractor shall ensure that all personnel hired by or for the contractor will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DOD civilians as issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety, unless directed otherwise in this Scope Of Work.

C.6.14.2 The contractor or contractor employees shall report into the AMC LSE Fwd upon the contractors deployment. Initial contact and coordination with the AMC LSE shall be conducted prior to deployment into the theater. Similar coordination and reporting to the AMC LSE shall occur prior to exiting the area of operation. Any additional coordination requirements with the AMC LSE shall be as defined by the Contracting Officer or the Performance Certifier. The POC is COL Olsen, Commander LSE SWA.

C.6.14.3 If a contractor employee departs an area of operation without Government permission, the contractor shall ensure continued performance in accordance with the terms and conditions of the contract. If the contractor replaces an employee who departs without Government permission, the replacement is at contractor expense and must be complete within 72 hours, unless otherwise directed by the contracting officer

C.6.14.4 While performing duties IAW the terms and conditions of the Contract, the Service Theater Commander will provide force protection to Contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy) civilians in the operations area, unless otherwise stated in the Contract.

C.6.14.5 The Contractor shall ensure that all deploying employees receive all required mission training and successfully complete the training. The training shall take place at one of the CONUS Replacement Centers (CRC) locations (Ft. Benning, GA; Ft. Sill, OK, or Ft. Bliss, TX) in which the Government can obtain space. Duration is 40 hours. The Government would prefer individuals that have already gone through this training and are ready to deploy almost immediately.

C.6.14.6 The Government will provide Contractor employees with Chemical Defensive Equipment (CDE) and familiarization training commensurate with the training provided to Department of Defense civilian employees. This equipment will be provided at CRC for employees traveling from CONUS.

C.6.14.7 The Contracting Officer or Performance Certifier will identify to the contractor all identification cards and tags required for deployment. These cards/tags shall be obtained at the CRC.

C.6.14.8 The Government will require a medical screening at the CRC for FDA approved immunizations, which may include DNA sampling.

C.6.14.9 The Government at its discretion may provide to Contractor employees deployed in the theater of operation on a cost reimbursable basis, emergency medical and dental care commensurate with the care provided to Department of Defense civilians deployed in the theater of operations. This is subject to the availability of such medical and dental care. The providing of such care does not include local nationals under normal circumstances. [

C.6.14.10 Contractors accompanying the force are not authorized to wear military uniform, except for specific items required for safety and security. If required, the Government at its discretion may provide to the contractor all required military unique Organizational Clothing and Individual Equipment (OCIE).

C.6.14.11 The Contractor shall ensure that deployed employees possess the required civilian licenses to operate the equipment necessary to perform the contract in the theater of operations in accordance with the Scope of Work. Before operating any military owned or leased equipment, the Contractor employee shall provide proof of license (issued by an appropriate governmental authority) to the unit or agency issuing the equipment.

C.6.14.12 Upon arrival in the area of operations, contract employees will receive reception, staging, and onward movement and integration as directed by the contracting officer or Performance Certifier, the AMC LSE Fwd, or Theater Commander.

C.6.14.13 Living under field conditions, if applicable. The Government will provide the contract employees deployed in the theater of operations the equivalent field living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support afforded to government employees and military personnel in the theater of operations, unless otherwise specified in the Contract.

C.6.14.14 Morale, Welfare, Recreation: The government shall, when approved by the installation or theater Commander and consistent with the authorization, terms and conditions specified elsewhere in the Contract, provide to contract employees deployed in the theater of operations, morale, welfare and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations. Some of these services may be limited to U.S. Personnel only.

C.6.14.15 Next of Kin Notification: Before deployment, the contractor shall ensure that each contract employees completes a DD Form

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93, Record of Emergency Data Card, and returns the completed form to the designated Government official and a copy to the contracting officer.

C.6.14.16 Upon notification to the contractor of redeployment, the contract employees are authorized to travel from the theater of operations to the designated CRC or individual redeployment site.

C.6.15.17 The contractor shall provide the contracting officer with documentation, annotated by the receiving Government official, of all clothing and returns.

The Period of Performance for this effort will be from date of award through 23 July 2004.

\*\*\* END OF NARRATIVE C 006 \*\*\*

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0011AA	J642D426J6 51108992015 A14P50151CAR	AA 2 4ZHTZR	\$ 0.00	\$ 15,732.00	\$ 15,732.00
0012AA	J642D426J6 51108992015 A14P50151CAR	AA 2 4ZHTZR	\$ 0.00	\$ 398,976.00	\$ 398,976.00
			NET CHANGE	\$ 414,708.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42035000041C1C03P511089252G S20113	W56HZV	\$ 414,708.00
NET CHANGE				\$ 414,708.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,819,120.73	\$ 414,708.00	\$ 10,233,828.73



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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 009	CONTRACT DATA REQUIREMENTS LIST (CDRLS)	17-MAY-2004	002	

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO  
D. SYSTEM/ITEM: HETS AC

B. EXHIBIT:  
E. CONTRACT/PR NO.

C. CATEGORY:  
F. CONTRACTOR: Oshkosh Truck

1. DATA ITEM NO A001  
2. TITLE OF DATA ITEM: Air Condition Installation Records  
3. SUBTITLE:  
4. AUTHORITY: DI-MGMT-81255  
5. CONTRACT REFERENCE:  
6. REQUIRING OFFICE: SFAE-CSS-TV-H  
7. DD250 REQ: LT  
8. APP CODE:  
9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: Monthly  
11. AS OF DATE:  
12. DATE OF FIRST SUB: 1st month DAC  
13. DATE OF SUBS.SUB: To be attached to 1st Weekly Report in a new month

14. DISTRIBUTION A. ADDRESSEES B. COPIES  
15. TOTAL: 182

16. REMARKS: Contractor format is acceptable. To be completed for each vehicle with data elements to include: serial number, date applied, system unit identifier (UIC), POC for unit, date AC test completed, any additional comments/issues the contractor desires. Electronic delivery via email monthly to sprangm@tacom.army.mil  
Hard Copy to Performance certifier at completion of each vehicle.  
17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO  
D. SYSTEM/ITEM: HETS AC

B. EXHIBIT:  
E. CONTRACT/PR NO.

C. CATEGORY:  
F. CONTRACTOR: Oshkosh Truck

1. DATA ITEM NO A002  
2. TITLE OF DATA ITEM: Vehicle Inspection Checklist  
3. SUBTITLE:  
4. AUTHORITY: DI-MGMT-81255  
5. CONTRACT REFERENCE:  
6. REQUIRING OFFICE: SFAE-CSS-TV-H  
7. DD250 REQ: LT  
8. APP CODE:  
9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: Monthly  
11. AS OF DATE:  
12. DATE OF FIRST SUB: 1st month DAC  
13. DATE OF SUBS.SUB: To be attached to Monthly Report

14. DISTRIBUTION A. ADDRESSEES B. COPIES  
15. TOTAL: 182

16. REMARKS: Contractor format is acceptable. To be completed for each vehicle. Electronic delivery via email monthly to schuetzk.tacom.army.mil  
Hard Copy to Performance certifier at completion of each vehicle..  
17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO  
D. SYSTEM/ITEM: HETS AC

B. EXHIBIT:  
E. CONTRACT/PR NO.:

C. CATEGORY:  
F. CONTRACTOR: OTC

1. DATA ITEM NO A003  
2. TITLE OF DATA ITEM: Weekly Progress Report  
3. SUBTITLE:  
4. AUTHORITY DI-MGMT-800227  
5. CONTRACT REFERENCE:  
6. REQUIRING OFFICE: SFAE-CSS-TV-H  
7. DD250 REQ: LT  
8. APP CODE:  
9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: Weekly (first Monday of new week)  
11. AS OF DATE:  
12. DATE OF FIRST SUB: 1st week DAC  
DATE OF SUBS.SUB: As reqd

14. DISTRIBUTION A. ADDRESSEES Same as Block 16 B. COPIES 2

15. TOTAL: 12 1

16. REMARKS: Contractor format is acceptable. Electronic delivery via email to [sprangm@tacom.army.mil](mailto:sprangm@tacom.army.mil)  
Hard copy to Performance Certifier. Information shall include activities, expenditures, and issues for the past month.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO  
D. SYSTEM/ITEM: HETS AC

B. EXHIBIT:  
E. CONTRACT/PR NO.:

C. CATEGORY:  
F. CONTRACTOR: OTC

1. DATA ITEM NO A004  
2. TITLE OF DATA ITEM: After Action Report  
3. SUBTITLE:  
4. AUTHORITY: DI-MGMT-800227

5. CONTRACT REFERENCE: 6. REQUIRING OFFICE: SFAC-CSS-TV-H

7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: As required

11. AS OF DATE: 12. DATE OF FIRST SUB: See Blk 16 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES Same as Blk 6  
end of contact

B. COPIES FINAL 1 electronic copy at

15. TOTAL: 1

16. REMARKS: Contractor format is acceptable. Electronic delivery email: [sprangm@tacom.army.mil](mailto:sprangm@tacom.army.mil)

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

PREPARED BY :